FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: October 24, 2016 - 9:56 AM Version 5.0

User Selection Criteria

Location: New York, all activities Activity Location: None Chosen

Handler ID: NYD982793937 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 10/24/2016

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 11 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries: none

| ONOGA INC. D.B.A. TACONIC | C | Count | y Name / Code: REN | SSELAER / NY083 | | NYD982793937 |
|--|--|--|---|---|---|---|
| cation: 136 COONBROOK ROAD; P | PETERSBURGH, NY 12138 | | | | | REGION 02 |
| ailing: P.O. BOX 69; PETERSBURG | GH, NY 12138 | | | | | |
| ctivity Location: NY | State District: | Accessibility: | No | on-Notifier: | Extract Flag: \ | Y Active Site: Y |
| enerator: LQG nort-Term Gen: N ull Enforcement: A Wrkld: N | Transporter: N Transfer Facility: N Converter: State TSDF: | - Otate Orladoress | N ed SNC: N | IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: | | El Indicator (HE / GW):N / N Gubpart K: |
| ctive State Gen: N | otate robr. | State SNC w/Cor | | EPA SNC w/Comp Sche | | |
| | Type: 262.C | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation | | ned by Agency: State RTC Qualifier: DOCUMI | | nsible Agency: State Sequence Number: 22 |
| 1 S | TATE REGULATION | 372.2(a)(8)(iii) | | | | |
| CEI Evaluation 03/01/2016 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 001 Not Subtitle | Person: NYHBR C: NO Day Zero: | Branch: R4 03/01/2016 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location | n: NY | Type: 120 | Action Date: 03/0 | | Identifier: 001 | |
| Docket: | | Agency: State | • | e Person: NYHBR | Branch: R4 | |
| | | | | | | |
| CA Component: N | Disposition Sta | ilus. | Appear | Initiated: | A | ppeal Resolved: |
| /iolation: Activity Location: NY Scheduled Compliance Date: | Type: 273.B | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation | 016 Determin | initiated: ned by Agency: State RTC Qualifier: DOCUMI | Respo | nsible Agency: State Sequence Number: 23 |
| /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty | <u> </u> | Determined Date: 03/01/20 Actual Compliance Date: 03/0 | 016 Determin | ned by Agency: State | Respo | nsible Agency: State |
| /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty | Type: 273.B | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation 374-3.2(d)(4) By: State | 016 Determin | ned by Agency: State RTC Qualifier: DOCUMI Person: NYHBR | Respo | nsible Agency: State |
| iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 2 ST CEI Evaluation 03/01/2016 | Type: 273.B ype TATE REGULATION Activity Location: NY Multimedia Inspection: | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation 374-3.2(d)(4) By: State | 016 Determir 03/2016 Identifier: 001 | ned by Agency: State RTC Qualifier: DOCUMI Person: NYHBR C: NO Day Zero: | Respo ENTED Branch: R4 | nsible Agency: State Sequence Number: 23 Found Violation: YES Focus Area: |
| iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 2 ST CEI Evaluation 03/01/2016 Citizen Complaint: NO Enforcement: Activity Location Docket: | Type: 273.B ype TATE REGULATION Activity Location: NY Multimedia Inspection: n: NY | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation 374-3.2(d)(4) By: State NO Sampling: NO Type: 120 Agency: State | Identifier: 001 Not Subtitle Action Date: 03/0 | Person: NYHBR C: NO Day Zero: 08/2016 e Person: NYHBR | Respo ENTED Branch: R4 03/01/2016 | nsible Agency: State Sequence Number: 23 Found Violation: YES Focus Area: |
| /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 2 ST CEI Evaluation 03/01/2016 Citizen Complaint: NO Enforcement: Activity Location | Type: 273.B ype TATE REGULATION Activity Location: NY Multimedia Inspection: | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation 374-3.2(d)(4) By: State NO Sampling: NO Type: 120 Agency: State | 016 Determin 03/2016 Identifier: 001 Not Subtitle Action Date: 03/0 | Person: NYHBR C: NO Day Zero: 08/2016 e Person: NYHBR | Respo ENTED Branch: R4 03/01/2016 Identifier: 001 Branch: R4 | nsible Agency: State Sequence Number: 23 Found Violation: YES Focus Area: |
| /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 2 ST CEI Evaluation 03/01/2016 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: N /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty | Type: 273.B ype TATE REGULATION Activity Location: NY Multimedia Inspection: n: NY | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation 374-3.2(d)(4) By: State NO Sampling: NO Type: 120 Agency: State | Identifier: 001 Not Subtitle Action Date: 03/0 Responsible Appeal | Person: NYHBR C: NO Day Zero: 08/2016 e Person: NYHBR | Respo ENTED Branch: R4 03/01/2016 Identifier: 001 Branch: R4 Al | nsible Agency: State Sequence Number: 23 Found Violation: YES Focus Area: |
| /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 2 ST CEI Evaluation 03/01/2016 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: N /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty | Type: 273.B ype TATE REGULATION Activity Location: NY Multimedia Inspection: n: NY Disposition Sta Type: 262.C | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation 374-3.2(d)(4) By: State NO Sampling: NO Type: 120 Agency: State stus: Determined Date: 01/15/20 Actual Compliance Date: 01/1 | Identifier: 001 Not Subtitle Action Date: 03/0 Responsible Appeal | Person: NYHBR C: NO Day Zero: 08/2016 e Person: NYHBR Initiated: | Respo ENTED Branch: R4 03/01/2016 Identifier: 001 Branch: R4 Al | nsible Agency: State Sequence Number: 23 Found Violation: YES Focus Area: ppeal Resolved: nsible Agency: State |
| /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 2 ST CEI Evaluation 03/01/2016 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: N /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 1 ST | Type: 273.B ype TATE REGULATION Activity Location: NY Multimedia Inspection: n: NY Disposition Sta Type: 262.C ype TATE REGULATION | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation 374-3.2(d)(4) By: State NO Sampling: NO Type: 120 Agency: State stus: Determined Date: 01/15/20 Actual Compliance Date: 01/1 Citation 372.2(a)(8)(ii) By: State | Identifier: 001 Not Subtitle Action Date: 03/0 Responsible Appeal | Person: NYHBR C: NO Day Zero: 08/2016 e Person: NYHBR Initiated: ned by Agency: State RTC Qualifier: DOCUMI | Respo ENTED Branch: R4 03/01/2016 Identifier: 001 Branch: R4 Al Respo | resible Agency: State Sequence Number: 23 Found Violation: YES Focus Area: ppeal Resolved: resible Agency: State Sequence Number: 17 |
| /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 2 ST CEI Evaluation 03/01/2016 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: N /iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 1 ST CEI Evaluation 01/15/2014 | Type: 273.B ype TATE REGULATION Activity Location: NY Multimedia Inspection: n: NY Disposition Sta Type: 262.C ype TATE REGULATION Activity Location: NY Multimedia Inspection: | Determined Date: 03/01/20 Actual Compliance Date: 03/0 Citation 374-3.2(d)(4) By: State NO Sampling: NO Type: 120 Agency: State stus: Determined Date: 01/15/20 Actual Compliance Date: 01/1 Citation 372.2(a)(8)(ii) By: State | Identifier: 001 Not Subtitle Action Date: 03/0 Responsible Appeal 014 Determin 6/2014 Identifier: 001 Not Subtitle Action Date: 01/2 | Person: NYHBR C: NO Day Zero: 08/2016 e Person: NYHBR Initiated: ned by Agency: State RTC Qualifier: DOCUMI | Respo ENTED Branch: R4 03/01/2016 Identifier: 001 Branch: R4 A Respo ENTED | resible Agency: State Sequence Number: 23 Found Violation: YES Focus Area: ppeal Resolved: resible Agency: State Sequence Number: 17 Found Violation: YES Focus Area: |

^{*} Note: Penalty amount may not reflect all violations cited.

| · | Type: 265.I | Determined Date: 01/15/20 | | rmined by Agency: | | • | sible Agency: State |
|---|--|--|-----------------------------|--|------------|--------------------------------------|--|
| Scheduled Compliance Date: Citation Information: Seq # Type 2 STA | TE REGULATION | Actual Compliance Date: 01/10 Citation 373-3.9(d)(1) | 5/2014 | RTC Qualifie | er: DOCUME | :NIED S | Sequence Number: 18 |
| CEI Evaluation 01/15/2014 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 001 Not Subt | Person: Nitle C: NO | | Branch: R4 01/15/2014 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: | | Type: 120 Agency: State | | sible Person: NYAE | ĒΤ | Identifier: 001 Branch: R4 | |
| CA Component: N | Disposition Sta | itus: | Арр | eal Initiated: | | App | eal Resolved: |
| Scheduled Compliance Date: Citation Information: Seq # Type | | Determined Date: 01/15/20 Actual Compliance Date: 01/15 Citation | | rmined by Agency: RTC Qualifie | | • | sible Agency: State Sequence Number: 19 |
| 3 STATCEI Evaluation 01/15/2014 Citizen Complaint: NO | TE REGULATION Activity Location: NY Multimedia Inspection: | 376.1(g)(1)(ii) By: State NO Sampling: NO | Identifier: 001 Not Subt | Person: Nitle C: NO | | Branch: R4 01/15/2014 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: CA Component: N | NY Disposition Sta | Type: 120 Agency: State ttus: | | 01/27/2014 sible Person: NYAE eal Initiated: | ΞT | Identifier: 001 Branch: R4 App | peal Resolved: |
| olation: Activity Location: NY | Type: 268.E | Determined Date: 01/15/20 | 14 Dete | rmined by Agency: | State | Respons | sible Agency: State |
| Scheduled Compliance Date: Citation Information: Seq # Type | TE REGULATION | Actual Compliance Date: 01/10 Citation 376.5(a)(1)(i) | | RTC Qualifie | | • | Sequence Number: 20 |
| CEI Evaluation 01/15/2014 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 001 Not Subt | Person: Nitle C: NO | | Branch: R4 01/15/2014 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: | | Type: 120 Agency: State | · | sible Person: NYAE | ĒΤ | Identifier: 001 Branch: R4 | |
| CA Component: N | Disposition Sta | itus: | Арр | eal Initiated: | | Арр | eal Resolved: |
| Scheduled Compliance Date: | Type: 273.B | Determined Date: 01/15/20 Actual Compliance Date: 01/1 | | rmined by Agency: RTC Qualifie | | • | sible Agency: State Sequence Number: 21 |
| Citation Information: Seq # Type 5 STA | ΓΕ REGULATION | Citation 374-3.2(d)(4) | | | | | |
| 3 31A | LILLOOLATION | 01+0.2(4)(+) | | | | | |

^{*} Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

| Enforcement: Activity Location: Docket: | NY | ype: 120 Agency: State | Action Date: 0 | 1/27/2014 ible Person: NYAET | Identifier: 001 Branch: R4 | |
|--|------------------------|-------------------------------|-----------------|---------------------------------|-------------------------------|----------------------|
| CA Component: N | Disposition Stat | 0 , | | al Initiated: | | peal Resolved: |
| · | · | | | | | |
| ation: Activity Location: NY | Type: 262.C | Determined Date: 03/28/201 | | mined by Agency: State | · | sible Agency: State |
| Scheduled Compliance Date: | | Actual Compliance Date: 03/28 | /2011 | RTC Qualifier: OBSE | RVED | Sequence Number: 14 |
| Citation Information: Seq # Typ | DE ATE REGULATION | Citation | | | | |
| | | 372.2(a)(8)(i)(a) | | | | |
| CEI Evaluation 03/28/2011 | Activity Location: NY | By: State | Identifier: 001 | Person: NYJHK | Branch: R4 | Found Violation: YES |
| Citizen Complaint: NO | Multimedia Inspection: | NO Sampling: NO | Not Subti | le C: NO Day Zei | o: 03/28/2011 | Focus Area: |
| Enforcement: Activity Location: | NY 7 | ype: 120 | Action Date: 0 | 3/28/2011 | Identifier: 001 | |
| Docket: | | Agency: State | Respons | ible Person: NYJHK | Branch: R4 | |
| CA Component: N | Disposition Stat | us: AS 04/13/11 | Appe | al Initiated: | Арр | peal Resolved: |
| ation: Activity Location: NY | Type: 268.E | Determined Date: 03/28/201 | 1 Deter | mined by Agency: State | Pasnons | sible Agency: State |
| Scheduled Compliance Date: | , i | Actual Compliance Date: 03/28 | | RTC Qualifier: OBSE | · | Sequence Number: 15 |
| Citation Information: Seq # Typ | | Citation | 72011 | Tero Qualifor. Obol. | | ooquomoo rumbor. 10 |
| | ATE REGULATION | 376.5(a)(1)(i) | | | | |
| CEI Evaluation 03/28/2011 | Activity Location: NY | By: State | Identifier: 001 | Person: NYJHK | Branch: R4 | Found Violation: YES |
| Citizen Complaint: NO | Multimedia Inspection: | • | Not Subti | | ro: 03/28/2011 | Focus Area: |
| Enforcement: Activity Location: | <u> </u> | ype: 120 | Action Date: 0 | | Identifier: 001 | |
| Docket: | INI | Agency: State | | ible Person: NYJHK | Branch: R4 | |
| CA Component: N | Disposition Stat | us: AS 04/13/11 | • | al Initiated: | | peal Resolved: |
| | | | | | · • | |
| ation: Activity Location: NY | Type: 273.B | Determined Date: 03/28/201 | 1 Deter | mined by Agency: State | Respons | sible Agency: State |
| Scheduled Compliance Date: | | Actual Compliance Date: 03/28 | /2011 | RTC Qualifier: OBSE | RVED S | Sequence Number: 16 |
| Citation Information: Seq # Typ | | Citation | | | | |
| 3 ST | ATE REGULATION | 374-3.2(d)(4) | | | | |
| CEI Evaluation 03/28/2011 | Activity Location: NY | By: State | Identifier: 001 | Person: NYJHK | Branch: R4 | Found Violation: YES |
| Citizen Complaint: NO | Multimedia Inspection: | NO Sampling: NO | Not Subti | le C: NO Day Zei | ro: 03/28/2011 | Focus Area: |
| Enforcement: Activity Location: | NY 7 | ype: 120 | Action Date: 0 | 3/28/2011 | Identifier: 001 | |
| Docket: | | Agency: State | Respons | ible Person: NYJHK | Branch: R4 | |
| | | | | | | |

^{*} Note: Penalty amount may not reflect all violations cited.

| ation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type | | Determined Date: 01/18/2007 Actual Compliance Date: 01/24/2 Citation | | rmined by Agency: State RTC Qualifier: DOCU | · | sible Agency: State Sequence Number: 4 |
|--|--|---|----------------------------|---|--------------------------------------|---|
| 1 STA CEI Evaluation 01/18/2007 Citizen Complaint: NO | TE REGULATION Activity Location: NY Multimedia Inspection: | -) | Identifier: 006 Not Sub | | Branch: R4 ro: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: CA Component: N | NY Disposition Sta | Type: 120 Agency: State tus: | • | 01/31/2007 sible Person: NYAET eal Initiated: | Identifier: 004 Branch: R4 App | peal Resolved: |
| ation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 1 STA | Type: 262.C | Determined Date: 01/18/2007 Actual Compliance Date: 01/30/2 Citation 372.2(a)(8)(iii)(d) | | rmined by Agency: State RTC Qualifier: DOCU | · | sible Agency: State Sequence Number: 5 |
| CEI Evaluation 01/18/2007 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State | Identifier: 006 Not Sub | | Branch: R4 ro: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: CA Component: N | NY Disposition Sta | Type: 120 Agency: State tus: | • | 01/31/2007 sible Person: NYAET eal Initiated: | Identifier: 004 Branch: R4 App | peal Resolved: |
| ation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 1 STA | Type: XXS | Determined Date: 01/18/2007 Actual Compliance Date: 01/30/2 Citation 372.2(b)(2)(i) | | rmined by Agency: State RTC Qualifier: DOCU | · | sible Agency: State Sequence Number: 6 |
| CEI Evaluation 01/18/2007 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | • | Identifier: 006 Not Sub | | Branch: R4 ro: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: CA Component: N | NY Disposition Sta | Type: 120 Agency: State tus: | • | 01/31/2007 sible Person: NYAET eal Initiated: | Identifier: 004 Branch: R4 App | peal Resolved: |
| ation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type | Type: XXS | Determined Date: 01/18/2007 Actual Compliance Date: 01/30/2 Citation 372.2(b)(2)(ii) | | rmined by Agency: State RTC Qualifier: DOCU | · | sible Agency: State Sequence Number: 7 |

^{*} Note: Penalty amount may not reflect all violations cited.

| Enforcement: Activity Location: Docket: CA Component: N | NY Disposition Sta | Type: 120 Agency: State tus: | | 31/2007 e Person: NYAET Initiated: | Identifier: 004 Branch: R4 Appo | eal Resolved: |
|---|--|--|----------------------------------|--|---------------------------------------|---|
| lation: Activity Location: NY Scheduled Compliance Date: | Type: XXS | Determined Date: 01/18/200 Actual Compliance Date: 01/30/ | | ned by Agency: State RTC Qualifier: DOCUM | • | ible Agency: State equence Number: 8 |
| Citation Information: Seq # Type 1 STA | e .TE REGULATION | Citation 373-3.9(d)(3) | | | | |
| CEI Evaluation 01/18/2007 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 006 Not Subtitle | Person: NYAET C: NO Day Zero | Branch: R4 o: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: | NY | Type: 120 Agency: State | Action Date: 01/3 Responsible | 31/2007 e Person: NYAET | Identifier: 004 Branch: R4 | |
| CA Component: N | Disposition Sta | tus: | Appeal | Initiated: | Арре | eal Resolved: |
| lation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 1 STA | Type: 262.C e TE REGULATION | Determined Date: 01/18/200' Actual Compliance Date: 01/30/ Citation 372.2(a)(8)(i)(a) | | ned by Agency: State RTC Qualifier: DOCUN | • | ible Agency: State equence Number: 9 |
| CEI Evaluation 01/18/2007 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 006 Not Subtitle | Person: NYAET C: NO Day Zero | Branch: R4 o: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: CA Component: N | NY Disposition Sta | Type: 120 Agency: State tus: | | 31/2007 e Person: NYAET Initiated: | Identifier: 004 Branch: R4 Appe | eal Resolved: |
| lation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 1 STA | Type: 273.B e TE REGULATION | Determined Date: 01/18/200' Actual Compliance Date: 01/24/ Citation 374-3.2(d)(4) | | ned by Agency: State RTC Qualifier: DOCUM | • | ible Agency: State requence Number: 10 |
| CEI Evaluation 01/18/2007 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 006 Not Subtitle | Person: NYAET C: NO Day Zero | Branch: R4 o: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: | NY | Type: 120 Agency: State | Action Date: 01/3 | 31/2007 e Person: NYAET | Identifier: 004 Branch: R4 | |

^{*} Note: Penalty amount may not reflect all violations cited.

| ation: Activity Location: NY Scheduled Compliance Date: | Type: 273.B | Determined Date: 01/18/20/ Actual Compliance Date: 01/24 | | mined by Agency: State RTC Qualifier: DOCU | • | sible Agency: State Seguence Number: 11 |
|---|--|---|------------------------------|--|--------------------------------------|--|
| Citation Information: Seq # Typ | oe ATE REGULATION | Citation 374-3.2(e) | 47 Z U U T | NTO Qualifici. DOGO | WILINIED | sequence Number. |
| CEI Evaluation 01/18/2007 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 006 Not Subti | Person: NYAET tle C: NO Day Zei | Branch: R4 ro: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: CA Component: N | NY Disposition Sta | Type: 120 Agency: State | • | 1/31/2007 ible Person: NYAET al Initiated: | Identifier: 004 Branch: R4 | peal Resolved: |
| CA Component. N | Disposition Sta | iius. | Appe | ai iiililaleu. | Ahr | Jean Nesolveu. |
| ation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 1 ST. | Type: 273.B De ATE REGULATION | Determined Date: 01/18/20 Actual Compliance Date: 01/24 Citation 374-3.2(f) | | mined by Agency: State RTC Qualifier: DOCU | • | sible Agency: State Sequence Number: 12 |
| CEI Evaluation 01/18/2007 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 006 Not Subti | Person: NYAET tle C: NO Day Zei | Branch: R4 ro: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: CA Component: N | NY Disposition Sta | Type: 120 Agency: State ttus: | | 1/31/2007 ible Person: NYAET al Initiated: | Identifier: 004 Branch: R4 App | peal Resolved: |
| ation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 1 ST. | Type: 262.A De ATE REGULATION | Determined Date: 01/18/20 Actual Compliance Date: 01/30 Citation 372.2(a)(2) | | mined by Agency: State RTC Qualifier: DOCU | | sible Agency: State Sequence Number: 13 |
| CEI Evaluation 01/18/2007 Citizen Complaint: NO | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 006 Not Subti | Person: NYAET tle C: NO Day Zer | Branch: R4 ro: 01/18/2007 | Found Violation: YES Focus Area: |
| Enforcement: Activity Location: Docket: | | Type: 120 Agency: State | • | ible Person: NYAET | Identifier: 004 Branch: R4 | |
| CA Component: N | Disposition Sta | itus: | Арре | al Initiated: | App | peal Resolved: |
| ation: Activity Location: NY Scheduled Compliance Date: 06/22 | Type: 262.A 2/2000 | Determined Date: 05/02/200 Actual Compliance Date: 06/20 | | mined by Agency: State RTC Qualifier: OBSE | • | sible Agency: State Sequence Number: 3 |
| CEI Evaluation 05/02/2000 | Activity Location: NY Multimedia Inspection: | By: State NO Sampling: NO | Identifier: 000 | Person: NYAET tle C: NO Day Zei | Branch: R4 | Found Violation: YES Focus Area: |

^{*} Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: October 24, 2016 - 9:56 AM Page 8

| Enforcement: Docket: | Activity Location: | | pe: 120 Agency: State | Action Date: 05/22 | /2000 Person: NYAET | Identifier: 000 Branch: R4 | |
|-------------------------------------|--------------------------|---|-----------------------------|-----------------------------------|--------------------------------|-------------------------------|----------------------------------|
| CA Component: N Disposition Status: | | Appeal In | | | eal Resolved: | | |
| Violation: Activity L | ocation: NY | Type: 268.A | Determined Date: 04/09/19 | 98 Determine | ed by Agency: State | Responsi | ble Agency: State |
| Scheduled Compli | iance Date: 05/09/ | 1998 A | ctual Compliance Date: 04/0 | 9/1998 | RTC Qualifier: OBSER | VED S | equence Number: 2 |
| CEI Evaluation Citizen Com | 03/20/1998 plaint: NO | Activity Location: NY Multimedia Inspection: N | By: State O Sampling: NO | Identifier: 000 Not Subtitle C | Person: NYAET : NO Day Zero | Branch: R4 | Found Violation: YES Focus Area: |
| Enforcement: Docket: | Activity Location: | | pe: 120 Agency: State | Action Date: 04/09 Responsible | /1998 Person: NYAET | Identifier: 000 Branch: R4 | |
| CA Compon | ent: N | Disposition Statu | s: | Appeal In | itiated: | Арре | eal Resolved: |
| /iolation: Activity L | ocation: NY | Type: 262.A | Determined Date: 07/08/19 | 92 Determine | ed by Agency: State | Responsi | ble Agency: State |
| Scheduled Compli | iance Date: 11/05/ | 1992 A | ctual Compliance Date: 09/2 | 2/1994 | RTC Qualifier: OBSER | VED S | equence Number: 1 |
| CEI Evaluation | 04/24/1992 | Activity Location: NY | By: State | Identifier: 000 | Person: NYGJN | Branch: R4 | Found Violation: YES |
| Citizen Com | plaint: NO | Multimedia Inspection: N | O Sampling: NO | Not Subtitle C | : NO Day Zero |): | Focus Area: |
| Enforcement: Docket: | Activity Location: | , | pe: 120 Agency: State | Action Date: 07/08 Responsible | /1992 Person: NYGJN | Identifier: 000 Branch: R4 | |
| CA Compon | ent: N | Disposition Statu | s: | Appeal In | itiated: | Арре | eal Resolved: |
| valuations With No Vid | olations: | | | | | | |
| CEI Evaluation Citizen Comp | 12/01/2005 plaint: NO | Activity Location: NY Multimedia Inspection: No | By: EPA Sampling: NO | Identifier: 001 Not Subtitle C | Person: R2PFC : NO Day Zero | Branch: RCB | Found Violation: NO Focus Area: |
| CEI Evaluation Citizen Comp | 06/26/1998 plaint: NO | Activity Location: NY Multimedia Inspection: No | By: EPA Sampling: NO | Identifier: 000 Not Subtitle C | Person: R2PFC : NO Day Zero | Branch: RCB | Found Violation: NO Focus Area: |

Total Number of Handlers:
Total Number of Activity Locations:

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

| Universes | Description of Universes |
|---------------------------|---|
| Generator | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N). |
| Transporter | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe). |
| Operating TSDF | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| IC in Place | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe). |
| El Indicator (HE / GW) | Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) |
| Short-Term Gen | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes. |
| Transfer Facility | Indicates that the facility transfers hazardous waste. |
| Offsite Receiver | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID). |
| HSM | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste. |
| Subpart K | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital N - Non-profit Research Institute; W - withdrawal from the rule) |
| Full Enforcement | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| CA Workload | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe). |
| Active State Gen | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe). |
| Converter | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State TSDF | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State Unaddressed SNC | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State Addressed SNC | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |
| EPA Unaddressed SNC | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA Addressed SNC | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA SNC w/ Compl. Sched | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

| | LITY - indicates the reason why the handler is not accessible for normal RCRA tracking and previously called Bankrupt Indicator): |
|------|---|
| Code | Description |
| В | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process. |
| С | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution. |
| L | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible. |

| | IER - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority: |
|------|---|
| Code | Description |
| Е | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| 0 | indicates that the handler is a former non-notifier. |
| Х | indicates that the handler is a non-notifier. |

| Violation Type | Description |
|----------------|---|
| 261.A | LISTING - GENERAL |
| 262.A | GENERATORS - GENERAL |
| 262.C | GENERATORS - PRE-TRANSPORT |
| 265.1 | TSD IS-CONTAINER USE AND MANAGEMENT |
| 268.A | LDR - GENERAL |
| 268.E | LDR - STORAGE PROHIBITIONS |
| 273.B | UNIVERSAL WASTE - SMALL QUANTITY HANDLERS |
| XXS | STATE STATUTE OR REGULATION |

| Evaluation Type | Type Description |
|-----------------|--|
| CEI | COMPLIANCE EVALUATION INSPECTION ON-SITE |

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

| Enforcement Type | Enforcement Description |
|------------------|-------------------------|
| 120 | WRITTEN INFORMAL |

^{*} Note: Penalty amount may not reflect all violations cited.